

Work Order ID 153846

Friday, November 25, 2016 10:11:15 AM

153846

Page 1

Item ID: MS24694-S54 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: SCREW

Start Date: 11/25/2016 Start Qty: 157.00 ***157*** Cust Item ID:
Required Date: 11/25/2016 Req'd Qty: 157.00 ***157*** Customer:

Reference: *Rework*

Approvals: Process Plan: *[Signature]* Date: Tooling: Date: Run Start ***NR1***
QC: *[Signature]* Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100		0.00							
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100

Packaging

Memo

0.00

Packaging

PULL FROM STOCK:
157 X 601.2829 B *30388*

RE-IDENTIFY AS MS24694-S54

51284

110	QC21- Final Inspection - Work Order Release	0.00							
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110

QC

Memo

0.00

Quality Control

DAS
6
9-89

NOV 28 2016

16/11/29 *[Signature]*DAS
21
9-89

NOV 28 2016

Picklist Print

Friday, November 25, 2016 10:11:07 AM

Page 1

Work Order ID: 153846

153846

Parent Item: MS24694-S54

MS24694-S54

Parent Item Name: SCREW

Start Date: 11/25/2016

Required Date: 11/25/2016

Start Qty: 157.00

Required Qty: 157.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
601.2829		Purchased	No				Each	157.0000		157			

601 2829

Screw

NOV 28 2016

DAS
6
9-89

Location

Loc Qty

Loc Code

CCK097

157

M130388

157

157